

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	TRUDIE M WARREN	§	Case No.: 06-00494
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		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2006.
- 2) This case was confirmed on 05/31/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/20/2009.
- 5) The case was dismissed on 08/12/2009.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 46
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 59,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 20,300.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 20,300.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,338.05
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,363.20
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 2,701.25
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Attorney fees paid and disclosed by debtor	\$ 1,632.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE HOME FINANCE L	SECURED	NA	.00	.00	.00	.00
CHASE HOME FINANCE L	SECURED	NA	9,149.47	9,149.47	.00	.00
JP MORGAN CHASE BANK	SECURED	NA	12,152.45	.00	.00	.00
OAKWOOD HILLS CONDO	SECURED	NA	.00	.00	.00	.00
WFS FINANCIAL	SECURED	18,000.00	19,682.10	15,000.00	15,000.00	2,598.75
WFS FINANCIAL	UNSECURED	1,542.90	.00	4,682.10	.00	.00
ILLINOIS DEPT OF EMP	PRIORITY	5,112.00	NA	NA	.00	.00
ILLINOIS DEPARTMENT	OTHER	NA	NA	NA	.00	.00
ALEXIAN BROS MEDICAL	UNSECURED	1,742.70	NA	NA	.00	.00
CARY BORTNIK MD	UNSECURED	256.70	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	41.92	NA	NA	.00	.00
CITY OF ELGIN	UNSECURED	17.41	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	127.64	NA	NA	.00	.00
ELK GROVE LAB PHYSIC	UNSECURED	194.00	NA	NA	.00	.00
FARMERS INSURANCE	UNSECURED	111.74	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	219.14	197.54	197.54	.00	.00
GOLF SURGICAL CENTER	UNSECURED	996.00	996.00	996.00	.00	.00
ILLINOIS MEDI CAR	UNSECURED	498.00	43.95	43.95	.00	.00
NICOR GAS	UNSECURED	330.90	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	217.00	NA	NA	.00	.00
PUBLIC STORAGE	UNSECURED	82.00	NA	NA	.00	.00
SUPERIOR AIR GROUND	UNSECURED	43.95	75.95	75.95	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	554.34	554.34	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO FINANCIA	SECURED	1,837.42	1,200.00	.00	.00	.00
WFFINANCIAL	UNSECURED	1,550.00	NA	NA	.00	.00
OAKWOOD HILLS CONDO	SECURED	NA	2,767.82	2,767.82	.00	.00
BANK ONE	OTHER	NA	NA	NA	.00	.00
CHASE MANHATTAN MORT	OTHER	NA	NA	NA	.00	.00
BANK ONE	OTHER	NA	NA	NA	.00	.00
WFS FINANCIAL	OTHER	NA	NA	NA	.00	.00
GEMB SAMS CLUB	OTHER	NA	NA	NA	.00	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
NICOR GAS	OTHER	NA	NA	NA	.00	.00
ILLINOIS MEDI CAR	OTHER	NA	NA	NA	.00	.00
WEXLER & WEXLER	OTHER	NA	NA	NA	.00	.00
YMCA	UNSECURED	52.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	NA	NA	NA	.00	.00
JP MORGAN CHASE BANK	SECURED	NA	107.24	.00	.00	.00
CHASE HOME MORTGAGE	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	11,917.29	.00	.00
Debt Secured by Vehicle	15,000.00	15,000.00	2,598.75
All Other Secured	.00	.00	.00
TOTAL SECURED:	26,917.29	15,000.00	2,598.75
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,549.88	.00	.00

Disbursements:

Expenses of Administration	\$ 2,701.25	
Disbursements to Creditors	\$ 17,598.75	
TOTAL DISBURSEMENTS:		\$ 20,300.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/01/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.